GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

Establishment – Ind & Com. Dept. – Reimbursement of medical expenses Rs.1,38,580/- in favour of Director, NIMS, Hyderabad towards dialysis treatment at NIMS to Sri G. Durgaiah, Driver, Ind & Com Dept. on credit basis during the period from 23.06.08 to 25.10.08 – Sanction - Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No. 571 Dated:29.09.2009.

Read the followings:

1.G.O.Ms.No.74, HW&FW (K1) Dept., Dt:15.3.2005.
2.G.O.Ms.No.175, HW&FW (K1) Dept., Dt: 29.5.1997.
3. Govt. Lr.No.13541/OP-II/A1/04 dt: 23.6.2008
4. NIMS Lr.No.16/16/178/OP/I&C/(OP_II) Dept/08 dt: 15/11/08
5. NIMS Lr.No.A2/18/178/16/OP/I&C dt: 17/02/2009
6. NIMS Lr.No.A2/17/178/16/OP/I&C dt: 17/02/2009
7. NIMS Lr.No.A2/19/178/16/OP/I&C dt: 10/03/2009
8. NIMS Lr.No.A2/2/178/17/OP/I&C dt: 22/07/2009

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O R D E R:

In the reference 3rd read above the Director, NIMS has been requested to admit Sri.G. Durgaiah, Driver, Ind. & Com. Dept. to get dialysis treatment thrice a week as out patient at NIMS as per the orders issued in G.O.Ms.No. 74, HM&FW (K1) Dept dt: 15.3.2005. The Director, NIMS was also requested to intimate when kidney transplantation will take place as it is a long pending case.

2. Accordingly, the NIMS authorities have admitted Sri G.Durgaiah, Driver and given dialysis treatment as out patient thrice in a week. Sri G.Durgaiah, Driver, Industries & Commerce Department has expired on 13.12.2008.

3. Thereupon, after giving the said treatment to the individual, the Asst. Financial Controller (CCU) NIMS, Hyderabad has furnished the bills against dialysis treatment given to Sri G.Durgaiah, Driver, and requested the Govt. to arrange to pay the bill amount of Rs.1,38,580/- in favour of the Dir. NIMS, Hyderabad.

4. After careful consideration of the matter, Govt. hereby accord sanction for reimbursement of an amount of Rs. 1,38,580/- (Rupees One lakh thirty eight thousand five hundred and eighty only) in favour of the Director, NIMS, Hyderabad towards treatment charges incurred against Sri G.Durgaiah, Driver, and Industries & Commerce Department on credit basis who expired on 13.12.2008. The details of the bills are as follows:

1.	Bill No.285652, dt; 31.7.08	Rs. 25,500/-
2.	Bill No.292217, dt:23,.6.08	Rs. 17,495/-
3.	Bill No.310842, dt: 25.10.08	Rs. 26,410/-
4.	Bill No.325225, dt: 23.6.08	Rs. 39,175/-
5.	OP No.299235 dt: 23.09.08	Rs. 30,000/-
		Rs. 1,38,580/-

5. The expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

"3451 – Secretariat Economic Services
MH 090 – Secretariat
SH(07) – Industries & Commerce Department
010 – Salaries – Medical Reimbursement
017 –Medical Reimbursement"

6. The Industries & Commerce (OP-II) Department shall draw a cheque in favour of Director of NIMS, Hyderabad and handed over the same under proper acknowledgement.

7. This order does not require the concurrence of H.M.&F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
The Director of NIMS, Hyderabad.
The Ind. & Com (OP.II/Claims) Dept., (we)
Copy to:
Legal heir of Late Sri G. Durgaiah,
I&C Dept., Hyd
The Dy. P.A.O., Sectt., Br., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.